|  | ☑ REPORT OF LOBBYIST   | <b>EMPLOYER</b>       |                      |                                |
|--|--|-----------------------|----------------------|--------------------------------|
|  | (Government Code Sect  | ion 86116)            |                      | 1/19                           |
|  | or   |                       |                      | I                              |
|  | ☐ REPORT OF LOBBYING   | COALITION             |                      |                                |
|  | (2 Cal. Code of Regs. Sect   | ion 18616.4)          |                      |                                |
| <b>FORM 635</b>  | IMPORTANT Labbring Coalit  | iona muuat atta       | ما ما                |                                |
| 1993   | IMPORTANT: Lobbying Coalitics  completed Form 635-C to   |                       | n a                  |                                |
|  | completed Form 000-0 to  | tilla report.         |                      |                                |
| REI  | PORT COVERS PERIOD FROM 04/01/2018   | 3 THROUGH             | 06/30/2018           | FOR OFFICIAL USE ONLY          |
| CUI  | MULATIVE PERIOD BEGINNING  | 01/01/2017            |                      | A                              |
|  | TYPE OR PRINT IN   | IINK                  |                      |                                |
| ·  | provided to you pursuant to the Information Practice Provisions of the Political Reform Act.   | es Act of 1977, see l | nformation_          | В                              |
| NAME OF FILER:   |  |                       |                      |                                |
| PACIFIC GAS AND ELECT                                  | RIC COMPANY  |                       |                      |                                |
| BUSINESS ADDRESS: (Number a                            | nd Street) (City) SAN FRANC  |                       | Zip Code)            | TELEPHONE NUMBER:              |
|  | CO   |                       | 94177                |                                |
| PART I - LEGISLATIVE OF (See instructions on reverse.) | R STATE AGENCY ADMINISTRATIVE ACTION   | ONS ACTIVELY L        | OBBIED DURING        | THE PERIOD                     |
| EFINED UNDER FPPC RE                                   | SE (KNOWN AS OTHER PAYMENTS TO INF<br>GULATION 18616(F)); SEE ATTACHMENT A   | FOR MATTERS           | LOBBIED              | TOTAL NOTION AS D              |
| X If more space is needed, ch                          | eck box and attach continuation sheets.  |                       |                      |                                |
|  | SUMMARY OF PAYM  | ENTS THIS PER         | RIOD                 |                                |
| A. Total Payments to In-Ho                             | use Employee Lobbyists (Part III, Section A, Colum   | nn 1)                 | \$                   | 31866.57                       |
| B. Total Payments to Lobb                              | ying Firms (Part III, Section B, Column 4)   |                       | \$                   | 156569.00                      |
| C. Total Activity Expenses                             | (Part III, Section C)  |                       | \$                   | 3007.19                        |
| D. Total Other Payments to                             | Influence (Part III, Section D)  |                       | \$                   | 1463827.84                     |
| GRAND TOTA   | _ (A + B + C + D above)  |                       | \$                   | 1655270.60                     |
|  | ,  |                       |                      |                                |
| E. Total Payments in Conn                              | ection with PUC Activities (Part III, Section E)   |                       | \$<br>               | <u>65114.34</u>                |
| F. Campaign Contributions                              | Part IV completed and attached   | No campa              | ign contributions ma | ade this period                |
|  |  |                       |                      |                                |
|  | VERIFICA   | TION                  |                      |                                |
| tion contained herei                                   | onable diligence in preparing this Report. I have<br>n and in the attached schedules is true and con<br>ty of perjury under the laws of the State of Calif | nplete.               |                      |                                |
| Executed on (Date) 07/31/2018                          | At (City and State)<br>SAN RAFAEL,CA   |                       | By (Signature of Emp | oloyer or Responsible Officer) |
| 07/31/2018   | SAN RAFAEL,CA  |                       | STEVEN S. LUC        | CAS                            |
| Name of Employer or Responsible                        | Officer (Type or Print)  |                       | Title                |                                |
| STEVEN'S. LUCAS  |  |                       | ATTORNEY & A         | GENT FOR FILER                 |

| PART II - PARTNERS, OWNERS, AND EMPLO<br>REPORT (See instructions on reverse.)  | OYEES WHOS          | E "LOBBYIST RI  | EPORTS" (FORM 615) ARE                                | ATTACHED TO          | THIS                        |
|---|---------------------|---|---|----------------------|-----------------------------|
| Name and Title  |                     | Name and  | d Title   |                      |                             |
| Employee VALERIE A. TURELLA MANAGER,STATE GOVERNMENT RELATION   | IS                  |   | ;<br>FLEMINGS<br>R,STATE GOVERNMENT F                 | RELATIONS            |                             |
|   |                     |   |   |                      |                             |
|   |                     |   |   |                      |                             |
|   |                     |   |   |                      |                             |
|   |                     |   |   |                      |                             |
| ☐ If more space is needed, check box and attach continuat   | tion sheets.        |   |   |                      |                             |
| PART III - PAYMENTS MADE IN CONNECTIO   | N WITH LOBB         | YING ACTIVITIE  | s   |                      |                             |
| A. PAYMENTS TO IN-HOUSE EMPLOYEE  (See instructions on reverse. Also enter the Amount T  (Column 1) on Line A of the Summary of Payments se | his Period          |   | (1)<br>Amount This<br>Period                          | Cumula               | 2)<br>tive Total<br>Date    |
|   | , ,                 |   | \$ 31866.57   | \$ 1                 | 71852.94                    |
| B. PAYMENTS TO LOBBYING FIRMS (Incl   | uding Individual C  | Contract Lobbyists)                                       |   | <u>'</u>             |                             |
|   | (1)                 | (2)   | (3)   | (4)                  | (5)                         |
| Name and Address of Lobbying<br>Firm/Independent Contractor   | Fees &<br>Retainers | Reimbursements<br>of Expenses                             | Advances or<br>Other Payments<br>(attach explanation) | Total<br>This Period | Cumulative<br>Total to Date |
| SLOAT HIGGINS JENSEN & ASSOCIATES   | 48069.00            | 0.00  | 0.00  | 48069.00             | 288414.00                   |
| SACRAMENTO CA 95814  CAMPBELL STRATEGY & ADVOCACY,LLC  SACRAMENTO CA 95814  | 43500.00            | 0.00  | 0.00  | 43500.00             | 174000.00                   |
| CAPITOL ADVOCACY,LLC  SACRAMENTO CA 95814   | 35000.00            | 0.00  | 0.00  | 35000.00             | 78287.70                    |
| PLATINUM ADVISORS,LLC  SACRAMENTO CA 95814  | 30000.00            | 0.00  | 0.00  | 30000.00             | 30000.00                    |
|   |                     |   |   |                      |                             |
| If more space is needed, check box and attach continuation sheets   | Also ente           | THIS PERIOD (<br>er the total of Colurry of Payments sect | nn 4 on Line B of the                                 | \$ 156569.           | 00                          |

PERIOD COVERED: 04/01/2018

06/30/2018

| Date       | Name and Address of Payee                                  | Name and Official Posit<br>of Reportable Persons<br>Amount Benefiting Ea | and          | Description of<br>Consideration   | Total<br>Amount<br>of Activity |
|------------|--|--|--------------|---|--------------------------------|
| 04/11/2018 | 1010   | LUIS QUINONEZ  CHIEF OF STAFF,ASSEMB - LYMEMBER BURKE                    | \$ 8.00      | BEVERAGES   | \$ 30.00                       |
|            | SACRAMENTO CA 95814  | ETWEINDER DORKE  |              |   |                                |
| 04/11/2018 | 1010   | AUTUMN BURKE   | 8.00         | BEVERAGES   | 0.00                           |
|            | SACRAMENTO CA 95814  | STATE ASSEMBLYMEMBER<br>DISTRICT 62                                      |              |   |                                |
| 04/30/2018 | THE WATERBOY   | ALICIA ISAACS  | 65.00        | DINNER  | 195.00                         |
|            | SACRAMENTO CA 95814  | CHIEF OF STAFF,ASSEMB -<br>LYMEMBER CARRILLO                             |              |   |                                |
| 04/30/2018 | THE WATERBOY   | WENDY CARRILLO   | 65.00        | DINNER  | 0.00                           |
|            | SACRAMENTO CA 95811  | STATE ASSEMBLYMEMBER<br>DISTRICT 51                                      |              |   |                                |
| 05/07/2018 | ELLA   | FREDDIE RODRIGUEZ  | 10.62        | BEVERAGES   | 21.24                          |
|            | SACRAMENTO CA 95814  | STATE ASSEMBLYMEMBER<br>DISTRICT 52                                      |              |   |                                |
|            | ore space is needed, check box and attach inuation sheets. | A  |              | Activity Expenses) Section C on Line C of ents section on page 1.   | \$ 3007.19                     |
| X NOTI     |  | EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a   |              |   |                                |
|            | AYMENTS TO LOBBYING COALITION orm 630 to this Report.)     | S (NOTE: You must attach a completed                                     |              | \$ <u>0.00</u><br>\$463827.84   |                                |
| 2. C       | OTHER PAYMENTS   |  |              | TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1. | \$1463827.8                    |
|            | MENTS IN CONNECTION WITH A<br>ORE THE CALIFORNIA PUBLIC U  | DMINISTRATIVE TESTIMONY IN RATILITIES COMMISSION Also, enter t           | ATEMAKING PR |   | \$ 65114.3 <sup>2</sup>        |

| PERIOD CO    | ERED: <u>04/01/2018</u> <u>06/30/2018</u>   |   |                      |
|--------------|---|---|----------------------|
| NAME OF FI   | ER: PACIFIC GAS AND ELECTRIC COMPANY  |   |                      |
|              |   |   |                      |
| made to or o | <b>CAMPAIGN CONTRIBUTIONS MADE</b> (Monetary and non-monetary behalf of <u>state</u> candidates, elected state officers and any of their controlled commofficers must be reported in A or B below.) |   |                      |
| in a         | e contributions made by you during the period covered by this report, or be campaign disclosure statement which is on file with the Secretary of Stat tification number, if any, below.             |   |                      |
|              | Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:   | Identification Numb<br>Recipient Committe | 0.40.400             |
| PG&E         | CORPORATION AND AFFILIATED ENTITIES; PACIFIC GAS AND ELEC   | TRIC COMPANY STATE                        | E/LOCAL PAC          |
|              | tributions of \$100 or more which have not been reported on a campaign e by an organization's sponsored committee, must be itemized below.  | disclosure statement, inc                 | luding contributions |
| Date         | Name of Recipient   | I.D. Number if<br>Committee               | Amount               |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
|              |   |   | \$                   |
| If mo        | re space is needed, check box and attach continuation sheets.   |   |                      |

PERIOD COVERED: 04/01/2018

06/30/2018

| Date       | Name and Address of Payee               | Name and Official Posi<br>of Reportable Persons<br>Amount Benefiting Ea | and        |              | Description of Consideration                                      | - 1 | Total<br>Amount<br>of Activity |
|------------|---|---|------------|--------------|---|-----|--------------------------------|
| 05/15/2018 | SAN FRANCISCO GIANTS                    | DAVID OROZCO  | \$         | 32.00        | TICKET  | \$  | 256.00                         |
|            | SAN FRANCISCO CA 94107<br>Reference No: | COMMUNITY DIRECTOR,S -<br>ENATOR CANNELLA                               |            |              |   |     |                                |
| 05/15/2018 | SAN FRANCISCO GIANTS                    | TYLER MUNZING   | \$         | 32.00        | TICKET  | \$  | 0.00                           |
|            | SAN FRANCISCO CA 94107<br>Reference No: | LEGISLATIVE DIRECTOR, -<br>SENATOR CANNELLA                             |            |              |   |     |                                |
| 05/15/2018 | SAN FRANCISCO GIANTS                    | JARED SMITH   | \$         | 32.00        | TICKET  | \$  | 0.00                           |
|            | SAN FRANCISCO CA 94107<br>Reference No: | FELLOW,SENATOR CANN -<br>ELLA   |            |              |   |     |                                |
| 05/15/2018 | SAN FRANCISCO GIANTS                    | BALTAZAR CORNEJO  | \$         | 32.00        | TICKET  | \$  | 0.00                           |
|            | SAN FRANCISCO CA 94107<br>Reference No: | LEGISLATIVE AIDE,SENAT -<br>OR CANNELLA                                 |            |              |   |     |                                |
| 05/15/2018 | SAN FRANCISCO GIANTS                    | JAMIE MORI  | \$         | 32.00        | TICKET  | \$  | 0.00                           |
|            | SAN FRANCISCO CA 94107<br>Reference No: | DEPUTY CHIEF OF STAFF, -<br>SENATOR CANNELLA                            |            |              |   |     |                                |
| 05/15/2018 | SAN FRANCISCO GIANTS                    | JEFF MACEDO   | \$         | 32.00        | TICKET  | \$  | 0.00                           |
|            | SAN FRANCISCO CA 94107<br>Reference No: | CHIEF OF STAFF,SENATOR<br>CANNELLA                                      |            |              |   |     |                                |
| 05/15/2018 | SAN FRANCISCO GIANTS                    | ANTHONY CANNELLA  | \$         | 32.00        | TICKET  | \$  | 0.00                           |
|            | SAN FRANCISCO CA 94107<br>Reference No: | STATE SENATOR DISTRICT  |            |              |   |     |                                |
| 05/21/2018 | THE DIPLOMAT                            | BEN ALLEN   | \$         | 10.54        | BEVERAGES   | \$  | 21.07                          |
|            | SACRAMENTO CA 95814<br>Reference No:    | STATE SENATOR DISTRICT 26   |            |              |   |     |                                |
|            |   | Д   | Also enter | the total of | Activity Expenses) Section C on Line C of ents section on page 1. | \$  |                                |

PERIOD COVERED: 04/01/2018

06/30/2018

| Date       | Name and Address of Payee                  | Name and Official Posit<br>of Reportable Persons a<br>Amount Benefiting Ear | and      |                | Description of<br>Consideration                                   |      | Total<br>Amount<br>of Activity |
|------------|--|---|----------|----------------|---|------|--------------------------------|
| 05/24/2018 | PG&E CORPORATION                           | ROB BONTA   | \$       | 21.00          | PARKING   | \$   | 21.00                          |
|            | SAN FRANCISCO CA 94105<br>Reference No:    | STATE ASSEMBLYMEMBER<br>DISTRICT 18   |          |                |   |      |                                |
| 05/24/2018 | SPECIAL OLYMPICS SOUTHERN CALI -<br>FORNIA | DENA BELLMAN  | \$       | 100.00         | TICKET TO EV -<br>ENT   | \$   | 1000.00                        |
|            | LONG BEACH CA 90810<br>Reference No:       | DISTRICT SPECIALIST CAL -<br>IFORNIA STATE PARKS                            |          |                |   |      |                                |
| 05/29/2018 | MIKUNI                                     | HEATH FLORA   | \$       | 44.85          | DINNER  | \$   | 89.70                          |
|            | SACRAMENTO CA 95814<br>Reference No:       | STATE ASSEMBLYMEMBER<br>DISTRICT 12   |          |                |   |      |                                |
| 05/29/2018 | SHERATON GRAND - PMB LOUNGE                | HEATH FLORA   | \$       | 17.75          | BEVERAGES   | \$   | 35.50                          |
|            | SACRAMENTO CA 95814<br>Reference No:       | STATE ASSEMBLYMEMBER<br>DISTRICT 12   |          |                |   |      |                                |
| 06/06/2018 | THE DIPLOMAT                               | JIM PATTERSON   | \$       | 18.85          | BEVERAGES   | \$   | 56.55                          |
|            | SACRAMENTO CA 95814<br>Reference No:       | STATE ASSEMBLYMEMBER<br>DISTRICT 23   |          |                |   |      |                                |
| 06/11/2018 | ECHO & RIG                                 | RICHARD BLOOM   | \$       | 72.91          | DINNER  | \$   | 145.82                         |
|            | SACRAMENTO CA 95814<br>Reference No:       | STATE ASSEMBLYMEMBER<br>DISTRICT 50   |          |                |   |      |                                |
| 06/13/2018 | LOMBARDI'S CATERING                        | TODD DERUM  | \$       | 25.23          | LUNCH   | \$   | 1135.31                        |
|            | PETALUMA CA 94925<br>Reference No:         | DIVISION CHIEF,CAL FIRE -<br>SONOMA   |          |                |   |      |                                |
|            |  |   |          |                |   |      |                                |
|            |  | A   | lso ente | r the total of | Activity Expenses) Section C on Line C of ents section on page 1. | \$ 3 | 3007.19                        |

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

7/19

PERIOD COVERED: <u>04/01/2018 -- 06/30/2018</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

#### Other Payments to Influence Legislative or Administrative Action:

| 1. | Total payments for overhead expenses related to lobbying activity.  Report as a lump sum.  | \$_ | 13008.60   |
|----|--|-----|------------|
| 2. | Total payments to Lobbying Coalitions. Report as a lump sum.  (Form 630 must be attached)  | \$_ | 0.00       |
| 3. | Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.  | \$  | 33848.41   |
| 4. | Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.  | \$  | 1416970.83 |
| 5. | Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645. | \$  | 1463827.84 |

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

| Name & Address of Payee                 | Amount This<br>Quarter | C  | umulative Amount<br>Since January 1 |
|---|------------------------|----|-------------------------------------|
| [C] - FORZA COMMUNICATIONS              | \$<br>6000.00          | \$ | 6000.00                             |
| SACRAMENTO CA 95819                     |                        |    |                                     |
| [C] - HUNTON ANDREWS KURTH LLP          | \$<br>13860.00         | \$ | 13860.00                            |
| SAN FRANCISCO CA 94111                  |                        |    |                                     |
| [C] - MJ BRADLEY & ASSOCIATES           | \$<br>31607.19         | \$ | 31607.19                            |
| WASHINGTON DC 20005                     |                        |    |                                     |
| Subtotal of all payments itemized above | \$<br>51467.19         |    |                                     |

If more space is needed, check box and attach continuation sheets.

(Continuation Sheet)

CALIFORNIA
1993 FORM

8/19

PERIOD COVERED: 04/01/2018--06/30/2018

| Name & Address of Payee                              | Amount This<br>Quarter | Cumulative Amount Since January 1 Biennial Legislative Session |
|--|------------------------|--|
| [C] - MUNGER,TOLLES & OLSON LLP                      | 507584.43              | 609979.66  |
| SAN FRANCISCO CA 94105                               |                        |  |
| [L] - NIELSEN MERKSAMER PARRINELLO GROSS & LEONI,LLP | 44812.00               | 154278.56  |
| SACRAMENTO CA 95814                                  |                        |  |
| [L] - PLATINUM ADVISORS,LLC                          | 0.00                   | 30000.00   |
| SACRAMENTO CA 95814                                  |                        |  |
| [O] - BONTA CALIFORNIA PROGRESS FOUNDATION           | 7500.00                | 7500.00  |
| SACRAMENTO CA 95815                                  |                        |  |
| [O] - OAKLEY SENIOR CITIZENS                         | 2500.00                | 2500.00  |
| OAKLEY CA 94561                                      |                        |  |
| [O] - STATE CENTER COMMUNITY COLLEGE FOUNDATION      | 5000.00                | 5000.00  |
| CLOVIS CA 93611                                      |                        |  |
| [O] - THE SIERRA FUND                                | 5000.00                | 5000.00  |
| NEVADA CITY CA 95959                                 |                        |  |
| [P] - BICKER,CASTILLO & FAIRBANKS                    | 31259.71               | 56655.37   |
| SACRAMENTO CA 95814                                  |                        |  |
| [P] - LIGHTHOUSE PUBLIC AFFAIRS                      | 30000.00               | 30000.00   |
| SAN FRANCISCO CA 94133                               |                        |  |
| Subtotal of all payments itemized above              | \$ 633656.14           |  |

(Continuation Sheet)

CALIFORNIA
1993 FORM
640

9/19

PERIOD COVERED: 04/01/2018 -- 06/30/2018

| Name & Address of Payee  | Amount This<br>Quarter | Cumulative Amount Since January 1 Biennial Legislative Session |
|--|------------------------|--|
| [P] - SCN PUBLIC RELATIONS   | 395750.00              | 395750.00  |
| SAN FRANCISCO CA 94104   |                        |  |
| [P] - STOREFRONT POLITICAL MEDIA                                   | 108062.60              | 108062.60  |
| SAN FRANCISCO CA 94111   |                        |  |
| LINDSAY [S] - BATTENBERG   | 14047.00               | 20383.42   |
| SAN FRANCISCO CA 94177<br>Reference No: 23332                      |                        |  |
| XANTHA [S] - BRUSO   | 0.00                   | 3995.99  |
| SAN FRANCISCO CA 94177<br>Reference No: 23333<br>RICHARD [S] - DYE |                        |  |
| SAN FRANCISCO CA 94177 Reference No: 23555                         | 12209.17               | 12209.17   |
| LINUS [S] - FARIAS   | 3044.00                | 9800.00  |
| SAN FRANCISCO CA 94177<br>Reference No: 23334                      |                        |  |
| ANNA [S] - FOGLESONG 🔀   | 13575.11               | 18732.11   |
| SAN FRANCISCO CA 94177<br>Reference No: 23335                      |                        |  |
| PATRICK [S] - HENNIGAN   | 12538.10               | 12538.10   |
| SAN FRANCISCO CA 94177<br>Reference No: 23556                      |                        |  |
| BRANDON [S] - HERNANI  | 12491.53               | 15928.94   |
| SAN FRANCISCO CA 94105<br>Reference No: 23398                      |                        |  |
| Subtotal of all payments itemized                                  | above \$ 571717.51     |  |

(Continuation Sheet)

CALIFORNIA
1993 FORM
640

10/19

PERIOD COVERED: <u>04/01/2018--06/30/2018</u>

| Name & Address of Payee                       | Amount This<br>Quarter   | Cumulative Amount Since January 1 Biennial Legislative Session |
|---|--------------------------|--|
| JOAN [S] - KERR                               | 0.00                     | 4184.25  |
| SAN FRANCISCO CA 94177<br>Reference No: 23336 |                          |  |
| TRAVIS [S] - KIYOTA                           | 24051.74                 | 28356.12   |
| SAN FRANCISCO CA 94177<br>Reference No: 23337 |                          |  |
| MARK [S] - KRAUSSE                            | 8915.00                  | 8915.00  |
| SAN FRANCISCO CA 94177<br>Reference No: 23557 |                          |  |
| STEVEN [S] - MALNIGHT 🚃                       | 4043.18                  | 16383.13   |
| SAN FRANCISCO CA 94177<br>Reference No: 23338 |                          |  |
| WILLIAM [S] - MANHEIM 🜉                       | 40543.00                 | 75709.78   |
| SAN FRANCISCO CA 94177<br>Reference No: 23339 |                          |  |
| MAURICE [S] - OLDHAM 📛                        | 5219.00                  | 5219.00  |
| SAN FRANCISCO CA 94177<br>Reference No: 23558 |                          |  |
| CHRISTOPHER [S] - PAT ON                      | 7194.08                  | 13924.68   |
| SAN FRANCISCO CA 94177<br>Reference No: 23340 |                          |  |
| RAMONA [S] - PRIETO                           | 7799.18                  | 7799.18  |
| SAN FRANCISCO CA 94177<br>Reference No: 23559 |                          |  |
| REKHA [S] - RAO                               | 27317.49                 | 35409.69   |
| SAN FRANCISCO CA 94177<br>Reference No: 23341 |                          |  |
| Subtotal of all payments ite                  | mized above \$ 125082.67 |  |

(Continuation Sheet)

CALIFORNIA
1993 FORM
64

11/19

PERIOD COVERED: <u>04/01/2018--06/30/2018</u>

| Name & Address of Payee   | Amount This<br>Quarter | Cumulative Amount<br>Since January 1<br>Biennial Legislative Sessi |
|---|------------------------|--|
| ARAH [S] - SWICKARD   | 4069.20                | 7381.00  |
| AN FRANCISCO CA 94177<br>Iference No: 23342                           |                        |  |
| STIN [S] - TOMLJANOVIC  | 8580.00                | 8580.00  |
| AN FRANCISCO CA 94177<br>Iference No: 23560<br>ARTIN [S] - WYSPIANSKI |                        |  |
| AKTIN [5] - WTSFIANSKI  | 22398.12               | 44674.03   |
| AN FRANCISCO CA 94177  eference No: 23343                             |                        |  |
|   |                        |  |
|   |                        |  |
| <b>V</b>  |                        |  |
|   |                        |  |
| •   |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |

#### PAGE 1

Schedule F635 Reference No: A

AB 33,375,700,782,813,821,893,914,1135,1184,1292,1293,1434,1552,1573,1796,1879,1914,1923,1954,1970,1995,2008,2061,2068,2077 - 2120,2127,2145,2148,2195,2208,2278,2346,2380,2431,2506,2515,2528,2569,2604,2627,2672,2693,2695,2726,2778,2831,2911,3000,3 - 001,3073,3170,3187,3232; SB 64,100,237,356,549,692,700,782,812,819,821,829,901,1000,1013,1014,1015,1016,1028,1035,1088,1090, - 1110,1131,1135,1136,1256,1338,1339,1347,1369,1370,1374,1380,1399,1401,1432,1434,1440,1477; Air Resources Board - AB 32 Imple mentation,AB 617 Implementation,AB 398 Amendments,Cap-and-Trade Regulation and Rulemaking,Fuel Cell Net Energy Metering,Green house Gas Emissions,Low Carbon Fuel Standard, Rulemaking, and Regulation SB 350 Implementation,SF6 Regulation,Integrated Resource Planning Target Setting,Clean Truck Initiative,Hybrid and Zero-Emission and Bus Voucher (HVIP),Low NOX Incentives,Innovative Clean Transit Rule; Board of Forestry - Tree Mortality Task Force; Community Wildfire Safety Program (CWSP),Wildfire Response, Strategic Fire Plan; CAL Fire - Wildfire Response, Accidental Release Prevention (CalARP); CalOES - Wildfire Response: CEC - Governor's Zero-Emission Vehicles Executive Order, Title 20, Title 24, Building De-Carbonization; CPUC - A. 15-09-001,A. 16-06-013 (2017 GRC),A. 17-01-013 (Energy Efficiency Business Plan),A. 17-01-020 (SB 350 Implementation, Transportation Electrification Program and Proposals),A. 17-01-010 (Energy Efficiency Business Plan),A. 17-01-010,CSB 350 Implementation, Transportation Electrification Program and Proposals),A. 17-02-005 (Capacity Program Company Proposals),A. 17-01-010,R. 18-03-011,ERRA,Integrated Resource Plan (IRP),Integrated Distributed Energy Resources (IDER),Distribution Resources Plan (DRP),Rule 21,J-oint Utility Wildfire,Click Thru (Rule 24),2018 Nuclear Decommissioning Cost Triennial Proceeding (NDCTP),PUC Code 6354(E); Department of Tax and Fee Administration - Manufacturer's Exemption Regulations, Partial Sales Tax Exemption, Reg. 1525.4; Drivitor of Oil, Gas, and Geothermal Resour

#### PAGE 2

Schedule F635P3B Reference No: 22963

PAYMENTS PARTIALLY FOR 1Q 2018

#### PAGE 2

Schedule F635P3B Reference No: 23312

PAYMENTS PARTIALLY FOR 1Q 2018

## PAGE 9

Schedule S640 Reference No: 23332

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 9

Schedule S640 Reference No: 23333

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 9

Schedule S640 Reference No: 23555

## PAGE 9

Schedule S640 Reference No: 23334

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 9

Schedule S640 Reference No: 23335

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

## PAGE 9

Schedule S640 Reference No: 23556

## PAGE 9

Schedule S640 Reference No: 23398

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

# PAGE 10

Schedule S640 Reference No: 23336

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 10

Schedule S640 Reference No: 23337

## PAGE 10

Schedule S640 Reference No: 23557

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

# PAGE 10

Schedule S640 Reference No: 23338

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 10

Schedule S640 Reference No: 23558

## PAGE 10

Schedule S640 Reference No: 23341

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

# PAGE 10

Schedule S640 Reference No: 23559

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 10

Schedule S640 Reference No: 23340

## PAGE 10

Schedule S640 Reference No: 23339

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

# PAGE 11

Schedule S640 Reference No: 23560

INCLUDES PARTIAL EMPLOYEE SALARY AND PARTIAL REIMBURSED EXPENSES

#### PAGE 11

Schedule S640 Reference No: 23342

# PAGE 11

Schedule S640 Reference No: 23343